

Christopher Canter

From: DORUDD@aol.com

Sent: Friday, August 05, 2005 3:50 PM

To: mike@omnilec.com

Subject: Re: Updated Quote

I'll have one to you monday via email. If you accept via email, I'll fax you the quote attached to a letter where you agree to pay. You sign it and fax it back and remit the required payment to the address indicated (could be dropped off) and we will begin work. I believe the required payment will be the application fee plus half of of the quote amount, with half due when we finish.

6/22/2007



www.gallatinriver.com

FAX

DATE:

8/10/05

NUMBER OF PAGES, INCLUDING COVER SHEET:

6

TO:

Mike Shuler

FROM: David Rudd

FAX:

FAX: 217-744-2421

PH:

PH: 217-744-2420

Subject:

Gallatin Colo

THIS FACSIMILE CONTAINS INFORMATION THAT IS PROPRIETARY TO GALLATIN RIVER COMMUNICATIONS. IT IS INTENDED ONLY FOR USE OF THE INDIVIDUAL OR ENTITY TO WHICH IT IS ADDRESSED. IF THIS FACSIMILE WAS RECEIVED BY SOMEONE OTHER THAN THE ADDRESSEE, OR AGENT RESPONSIBLE FOR DELIVERING THIS FACSIMILE TO THE ADDRESSEE, YOU ARE NOTIFIED THAT USE, DISSEMINATION, COMMUNICATION, DISTRIBUTION OR COPYING OF THIS FACSIMILE IS PROHIBITED.

David O. Rudd, Director, State Government Relations, 625 South Second Street, Suite 103-D, Springfield, IL 62704

August 10, 2005

3 PM

Mike Shuler

Mike, following this are the documents I referenced. Please sign and date the second page of the spreadsheet and fax both pages back to me at 217-744-2421. If you are going to drop off payment use the enclosed bill and ask for Karen Lewis at the business office. Once we receive payment we will begin construction.

As we go along there will be details to work out. I suggest you go to John Fordham or Randy Clinebell when you need something although you can always contact me. Let me know if you need any contact info on them.

David O. Rudd
Director
State Government Relations

625 S. Second St., Suite 103-D
Springfield, IL 62704
Telephone: 217/744-2420
Fax: 217/744-2421

August 10, 2005

Mr. Michael Shuler
BitWise Communications, Inc.
682 High Point Lane
East Peoria, IL 61611

Dear Mr. Shuler:

Attached is a quote for the collocation space preparation and lease that BitWise has requested at Gallatin's Central Office at 416 Margaret Street, Pekin, Illinois, 61554.

Prior to Gallatin beginning work on the collocation space, Gallatin requires payment of the collocation application fee of \$ 3348.18 and half of the Non-Recurring Charges (\$6936.82) for a total of \$6816.59. An invoice for this amount is attached. You may pay the bill by mail or at Gallatin's Pekin business office. At the conclusion of Gallatin's work on the collocation and associated services Gallatin will bill BitWise for the remainder of the NRCs.

This quote is an estimate based on information provided by BitWise. To the extent BitWise's requirements change or other circumstances change, the actual amount due may increase or decrease. Gallatin River will not make changes or alterations without BitWise's agreement.

Sincerely,


David O. Rudd
Gallatin River Communications L.L.C.
dorudd@aol.com



Residential 800-223-1851 • Business 800-371-6712
www.gallatinriver.com

WE'RE HERE FOR YOU.

B3/2005									
Business Collaboration Cost Worksheet									
Page		Increment		Cost		Subtotal		Monthly	
Ref		Increment		Cost		Subtotal		Non-Recurring	
Application Fee		1		\$3,348.18		\$3,348.18		\$0.00	
								Charge	
								Remaining Chg	
								\$3,348.18	
Access Card Admin. New/Replace		1		Per Card		Subtotal			
Hilary Stiller		1		\$22.88		\$22.88		Card assigned to be programmed by Carol, left with Vicki	
Myrae Orr		1		\$22.88		\$22.88		Card assigned to be programmed by Carol, left with Vicki	
Tom Hancock		1		\$22.88		\$22.88		Card assigned to be programmed by Carol, left with Vicki	
Bery Sager		1		\$22.88		\$22.88		Card assigned to be programmed by Carol, left with Vicki	
Justin Padilla		1		\$22.88		\$22.88		Card assigned to be programmed by Carol, left with Vicki	
Cable Splice		3		Per Month		Subtotal			
Marquette		2		\$4.88		\$9.76		\$0.00	
Cable Marquette 1		200		\$0.37		\$74.00		\$0.00	
Cable Marquette 2		200		\$0.37		\$74.00		\$0.00	
Site Preparation Charge		1		Per Sq Ft		Subtotal			
Incremental over 100 sq ft		0		\$0.00		\$0.00		\$0.00	
Total Foot Space Rent		400		\$4.50		\$1,800.00		Only requesting 100 sq ft at this time	
Electrical Requirements		Per Job		Cost		Subtotal			
Installation of conduit, breakers, outlets		1		\$842.50		\$842.50		\$392.50	
		1		\$800.00		\$800.00		\$0.00	
Cable Reconnect		1		Per Project		Cost		Subtotal	
Engineering		1		\$78.18		\$78.18		\$0.00	
Installation & Materials		60		\$34.62		\$2,077.04		\$0.00	
Common Cable Rack Space		705		\$0.01		\$7.05		\$0.00	
Cable Enclosure		1		Length		Cost		Subtotal	
Cable Enclosure		0		\$0.00		\$0.00		\$0.00	
Each Gate		0		\$459.72		\$0.00		\$0.00	
Cable Gate		0		\$459.72		\$0.00		\$0.00	
Grounding Bar		1		Per bar		Cost		Subtotal	
		0		\$1,420.59		\$0.00		\$0.00	
Fiber Cable Pull		Per Project		Cost		Subtotal			
Engineering Costs		1		\$506.30		\$506.30		\$0.00	
Pull Cable Marquette #1		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #2		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #3		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #4		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #5		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #6		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #7		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #8		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #9		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #10		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #11		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #12		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #13		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #14		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #15		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #16		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #17		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #18		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #19		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #20		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #21		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #22		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #23		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #24		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #25		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #26		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #27		203		\$1.11		\$222.00		\$0.00	
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Pull Cable Marquette #30		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #31		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #32		203		\$1.11		\$222.00		\$0.00	
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Pull Cable Marquette #131		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #132		203		\$1.11		\$222.00		\$0.00	
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Pull Cable Marquette #136		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #137		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #138		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #139		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #140		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #141		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #142		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #143		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #144		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #145		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #146		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #147		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #148		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #149		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #150		203		\$1.11		\$222.00		\$0.00	
Pull Cable Marquette #151		203		\$1.11		\$2			

DS3 per foot pair	0	140	\$4.11	\$0.00	N	\$0.00	\$0.00	\$0.00	doesn't want DS3s now
DS3 Termination	0		\$4.11	\$0.00	N	\$0.00	\$0.00	\$0.00	doesn't want DS3s now
Material									
DS3	Each	Length	Cost	Subtotal	N	\$0.00	\$394.00		
DS1	2	200	\$1.90	\$380.00	N	\$0.00	\$380.00		
DS1	1	140	\$0.65	\$91.00	N	\$0.00	\$91.00		doesn't want DS3s now
DS3	0	140	\$0.16	\$22.40	N	\$0.00	\$0.00		doesn't want DS3s now
Cable Ends (4)	0		\$1.39	\$0.00	N	\$0.00	\$0.00		doesn't want DS3s now
Cable Straps (2)	0	140	\$0.32	\$44.80	N	\$0.00	\$0.00		doesn't want DS3s now
Telson Blocks (7)	2		\$78.03	\$156.06	N	\$0.00	\$156.06		only need 2 blocks to accommodate 200 pairs
DS3 J-box	1		\$633.00	\$633.00	N	\$0.00	\$633.00		
DS3 Patch Module (5)	0		\$62.00	\$0.00	N	\$0.00	\$0.00		doesn't want DS3s now
DS3 Shelf	0		\$162.60	\$0.00	N	\$0.00	\$0.00		doesn't want DS3s now
Labor									
DS3 Cable Pair	Each	Length	Cost	Subtotal	N	\$0.00	\$444.00		only wants 2 100 pair cables now
DS1 Cable Pair	2	200	\$1.11	\$222.00	N	\$0.00	\$222.00		
DS3 Cable Pair	1	140	\$1.11	\$155.40	N	\$0.00	\$155.40		doesn't want DS3s now
DS3 Cable Pair	0	140	\$1.11	\$0.00	N	\$0.00	\$0.00		doesn't want DS3s now
Install DS3 Shelf	0		\$60.00	\$0.00	N	\$0.00	\$0.00		doesn't want DS3s now
Totals							\$394.00	\$10,285.00	
Signed: _____ Date: _____									
Title: _____									

By signing this quote sheet customer agrees to pay Gallatin the full amount billed and Customer agrees not fiber optic cable from the demarcation point in the mainline going into Gallatin's Central Office becomes the property of Gallatin Fiber Communications, L.L.C. Upon receipt materials.

You may also fax this to David Rudd at 217.744.2421.



200 Enterprise Dr.
Pekin, IL 61554

Bill Date : 08/09/05
Payment due date : ASAP

Bill to:

Michael Shuler, C.E.O.
OmniLEC And BitWise Communications, Inc.
682 High Point Lane
East Peoria, IL 61611

For inquiries, please call Karen Lewis (309) 477-0226

Summary

Total Invoice Amount

\$ 6,816.59

Total Amount Enclosed

\$

Please remit to the above address and make check payable to:
Gallatin River Communications

**We appreciate your business.
Thank you.**

***** Please return this page with your payment *****



**P.O. Box 410
Mebane, NC 27302**

Customer :

Bill Date : 08/09/05
Payment due date : ASAP

Michael Shuler, C.E.O.
OmniLEC And BitWise Communications, Inc.
682 High Point Lane

For inquiries, please call Karen Lewis (309) 477-0226

This invoice is for Application Fee plus half of Non-Recurring Charges

Application Fee				\$3,348.48
Non-Recurring Charges	\$	10,285.00	(half due now)	\$3,468.41

Total Due	\$6,816.89
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